

**EXHIBIT B**

November 27, 2015

**RECEIVED**

NOV 30 2015

Admin / Finance

City of Austin Law Department  
Attn: Teresa Medina  
P.O. Box 1088  
Austin, Texas 78767

Re: Case No. 1:15-CV-103-SS; In the U.S. District Court for the Western District  
of Texas, Austin Division; Caroline Callaway v. City of Austin, Travis County,  
Austin Police Officers Patrick Oborski and Adam Johnson  
*Scheduled by: Chris Edwards*

**INVOICE # SG-1495**

Oral Deposition of Caroline Callaway, Taken 11-23-15

Costs for preparing original transcript, including  
copy and condensed transcript – 216 pages at \$4.75/page ----- \$ 1,040.25

Videographer, \$80/hour for 6 hours ----- \$ 480.00

Exhibits – 292 pages at 25 cents/page ----- \$ 50.50

**TOTAL** ----- **\$1,570.75**

Please make reference to Invoice # sg-1495 when making payment.

TAX ID NUMBER: 527-13-6119

*THANK YOU!*



Chris Edwards  
City of Austin - Law Department  
301 West 2nd Street, 4th Floor  
Austin, TX 78701

# INVOICE

Invoice No.	Invoice Date	Job No.
119697	1/26/2016	108287
Job Date	Case No.	
1/15/2016	1:15-CV-103-SS	
Case Name		
Callaway vs. City of Austin; Travis County, et al.		
Payment Terms		
Due upon receipt		

**ORIGINAL & COPY OF:**

George L. Kirkham

1743.25  
**TOTAL DUE >>> \$1743.25**  
AFTER 2/25/2016 PAY \$2004.74

Invoice total reflects One-Half of \$3,486.50 being split between City of Austin and Travis County Attorney's Office.  
Please visit our website at [www.crcnational.com/payment](http://www.crcnational.com/payment) for fast, safe and secure online invoice payment.  
Even if you don't have a PayPal account - just click on "Don't have a PayPal account."

**Tax ID:** 76-0537648

Phone: 512-974-2268 Fax: 512-974-1311

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Chris Edwards  
City of Austin - Law Department  
301 West 2nd Street, 4th Floor  
Austin, TX 78701

Invoice No. : 119697  
Invoice Date : 1/26/2016  
**Total Due : \$1743.25**  
AFTER 2/25/2016 PAY \$2004.74

**Remit To: Court Reporters Clearinghouse, Inc.**  
**1225 North Loop West, Suite 327**  
**Houston, TX 77008**

Job No. : 108287  
BU ID : AUSTIN  
Case No. : 1:15-CV-103-SS  
Case Name : Callaway vs. City of Austin; Travis County, et al.

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43529	2/4/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.016	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
FAMILY PSYCHIATRY OF THE WOODLANDS Medical/Billing 8701 New Trails Drive, #150 Spring, TX 77381	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)	105.00	
Cost Split - Custodian Fee (\$50.76/3)		16.92 16.92
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Legals/Exhibits Scanned, Bates #d, QC'd	105.00 Pages @	0.35 36.75
Online/Email Access	105.00 Pages @	0.20 21.00
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$134.92</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43529  
Invoice Date : 2/4/2016  
Total Due : \$134.92

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.016  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43562	2/4/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.002	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
BALCONES DERMATOLOGY Medical/Billing 7800 N. Mopac Expressway, #315 Austin, TX 78759	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		63.00
Cost Split - Custodian Fee (\$45.00/3)		15.00 15.00
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Legals/Exhibits Scanned, Bates #d, QC'd	63.00 Pages @	0.35 22.05
Online/Email Access	63.00 Pages @	0.20 12.60
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$109.90</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43562  
Invoice Date : 2/4/2016  
Total Due : \$109.90

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.002  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43552	2/4/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.008	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
TODAY'S VISION Medical/Billing 4970 West Hwy 290, Suite 410 Austin, TX 78735	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)	28.00	
Cost Split - Custodian Fee (\$60.00/3)		20.00 20.00
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Legals/Exhibits Scanned, Bates #d, QC'd	28.00 Pages @	0.35 9.80
Online/Email Access	28.00 Pages @	0.20 5.60
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$95.65</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43552  
Invoice Date : 2/4/2016  
Total Due : \$95.65

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.008  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43555	2/4/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.013	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.																																												
TEXAS CARDIAC ARRHYTHMIA Medical Records 3000 N. IH 35, #700 Austin, TX 78705	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:																																												
<table><tr><td>CAROLINE CALLAWAY (MEDICAL)</td><td>82.00</td><td></td><td></td><td></td></tr><tr><td>Cost Split - Custodian Fee (\$60.00/3)</td><td></td><td></td><td>20.00</td><td>20.00</td></tr><tr><td>Cost Split - Deposition Upon Written Questions (\$80.25/3)</td><td></td><td></td><td>26.75</td><td>26.75</td></tr><tr><td>Cost Split - Administrative Fee (\$40.50/3)</td><td></td><td></td><td>13.50</td><td>13.50</td></tr><tr><td>Legals/Exhibits Scanned, Bates #d, QC'd</td><td>82.00</td><td>Pages</td><td>@</td><td>0.35</td><td>28.70</td></tr><tr><td>Online/Email Access</td><td>82.00</td><td>Pages</td><td>@</td><td>0.20</td><td>16.40</td></tr><tr><td>Electronic Delivery</td><td></td><td></td><td></td><td>20.00</td><td>20.00</td></tr><tr><td colspan="5"><b>TOTAL DUE &gt;&gt;&gt;</b></td><td><b>\$125.35</b></td></tr></table>			CAROLINE CALLAWAY (MEDICAL)	82.00				Cost Split - Custodian Fee (\$60.00/3)			20.00	20.00	Cost Split - Deposition Upon Written Questions (\$80.25/3)			26.75	26.75	Cost Split - Administrative Fee (\$40.50/3)			13.50	13.50	Legals/Exhibits Scanned, Bates #d, QC'd	82.00	Pages	@	0.35	28.70	Online/Email Access	82.00	Pages	@	0.20	16.40	Electronic Delivery				20.00	20.00	<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$125.35</b>
CAROLINE CALLAWAY (MEDICAL)	82.00																																													
Cost Split - Custodian Fee (\$60.00/3)			20.00	20.00																																										
Cost Split - Deposition Upon Written Questions (\$80.25/3)			26.75	26.75																																										
Cost Split - Administrative Fee (\$40.50/3)			13.50	13.50																																										
Legals/Exhibits Scanned, Bates #d, QC'd	82.00	Pages	@	0.35	28.70																																									
Online/Email Access	82.00	Pages	@	0.20	16.40																																									
Electronic Delivery				20.00	20.00																																									
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$125.35</b>																																									
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.																																														

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43555  
Invoice Date : 2/4/2016  
Total Due : \$125.35

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.013  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43559	2/4/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.021	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
ELISE GUNST, MS, LPC, LMFT  1720 Sunset Blvd. Houston, TX 77005	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		25.00
Cost Split - Custodian Fee (\$60.00/3)		20.00 20.00
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - CMRRR Packet to Custodian of Records (\$15.00/3)		5.00 5.00
Legals/Exhibits Scanned, Bates #d, QC'd	25.00 Pages @	0.35 8.75
Online/Email Access	25.00 Pages @	0.20 5.00
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$99.00</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43559  
Invoice Date : 2/4/2016  
Total Due : \$99.00

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.021  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al



# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43725	2/10/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.015	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
ANDREW G. BRAMS, PH.D.  50 Briar Hollow, Suite 650 East Building Houston, TX 77027	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		18.00
Cost Split - Custodian Fee (\$60.00/3)		20.00 20.00
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Legals/Exhibits Scanned, Bates #d, QC'd	18.00 Pages @	0.35 6.30
Online/Email Access	18.00 Pages @	0.20 3.60
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$90.15</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43725  
Invoice Date : 2/10/2016  
Total Due : \$90.15

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.015  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43722	2/10/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.001	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
THE OFFICES OF JERRI SETHNA, MD, PA Medical/Billing 17115 Red Oak Dr., Ste. 220 Houston, TX 77090	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)	14.00	
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - CMRRR Packet to Custodian of Records (\$15.00/3)		5.00 5.00
Cost Split - Notary Fee Out of County (travel/meeting) (\$48.00/3)		16.00 16.00
Cost Split - Overnight Delivery from Notary Public (\$20.25/3)		6.75 6.75
Legals/Exhibits Scanned, Bates #d, QC'd	14.00 Pages @	0.35 4.90
Online/Email Access	14.00 Pages @	0.20 2.80
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$95.70</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43722  
Invoice Date : 2/10/2016  
Total Due : \$95.70

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.001  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43847	2/16/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.007	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
UNIVERSITY OF TEXAS AT AUSTIN Correspondence Vice President of Legal Affairs Patricia C. Ohlendorf PO Box R Austin, TX 78713-8918	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		84.00
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Legals/Exhibits Scanned, Bates #d, QC'd		84.00 Pages @ 0.35 29.40
Online/Email Access		84.00 Pages @ 0.20 16.80
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$106.45</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43847  
Invoice Date : 2/16/2016  
Total Due : \$106.45

Remit To: **THE LEGAL CONNECTION, INC.**  
7103 Oak Meadow, Suite A  
Austin, TX 78736

Order No. : 10068.007  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43850	2/16/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.011	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
AUSTIN HAND GROUP Medical/Billing 3345 Bee Cave Road, Suite 101 Austin, TX 78746	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		45.00
Cost Split - Custodian Fee (\$77.49/3)		25.83 25.83
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Legals/Exhibits Scanned, Bates #d, QC'd	45.00 Pages @	0.35 15.75
Online/Email Access	45.00 Pages @	0.20 9.00
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$110.83</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43850  
Invoice Date : 2/16/2016  
Total Due : \$110.83

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.011  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43860	2/16/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.028	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
TEXAS DIABETES & ENDOCRINOLOGY Medical Records 6500 N. Mopac, Bldg. 3, Suite 200 Austin, TX 78731	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		106.00
Cost Split - Custodian Fee (\$35.00/3)		11.67 11.67
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Legals/Exhibits Scanned, Bates #d, QC'd	106.00 Pages @	0.35 37.10
Online/Email Access	106.00 Pages @	0.20 21.20
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$130.22</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43860  
Invoice Date : 2/16/2016  
Total Due : \$130.22

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.028  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43946	2/18/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.020	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
CYPRESS CREEK HOSPITAL Release of Information 17750 Cali Drive Houston, TX 77090	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)	250.00	
Cost Split - Custodian Fee (\$333.57/3)		111.19 111.19
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - Notary Fee Out of County (travel/meeting) (\$82.50/3)		27.50 27.50
Cost Split - Overnight Delivery from Notary Public (\$12.00/3)		4.00 4.00
Legals/Exhibits Scanned, Bates #d, QC'd	250.00 Pages @	0.35 87.50
Online/Email Access	250.00 Pages @	0.20 50.00
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$340.44</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43946  
Invoice Date : 2/18/2016  
Total Due : \$340.44

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.020  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43954	2/18/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.022	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
TEXAS CHILDREN'S HOSPITAL Medical Records 6621 Fannin Street, Suite A1195 Houston, TX 77030	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)	217.00	
Cost Split - Custodian Fee (\$126.00/3)		42.00 42.00
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - Notary Fee Out of County (travel/meeting) (\$82.50/3)		27.50 27.50
Cost Split - Overnight Delivery from Notary Public (\$12.00/3)		4.00 4.00
Legals/Exhibits Scanned, Bates #d, QC'd	217.00 Pages @	0.35 75.95
Online/Email Access	217.00 Pages @	0.20 43.40
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$253.10</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

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CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43954  
Invoice Date : 2/18/2016  
Total Due : \$253.10

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.022  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al



# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43936	2/18/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.026	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
CAPITAL MEDICAL CLINIC Medical/Billing 1301 West 38th Street #601 Austin, TX 78705	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)	46.00	
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Legals/Exhibits Scanned, Bates #d, QC'd	46.00 Pages @	0.35 16.10
Online/Email Access	46.00 Pages @	0.20 9.20
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$85.55</b>

Thank you for your business! For questions or a list of other services, please go to [www.TLC-Texas.com](http://www.TLC-Texas.com) or call us at 512.892.5700.

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Invoice No. : 43936  
Invoice Date : 2/18/2016  
Total Due : \$85.55

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.026  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al



# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
43981	2/19/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.004	1/17/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
AUSTIN DIAGNOSTIC CLINIC Medical Records 12221 N. Mopac Expressway Austin, TX 78758	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)	32.00	
Cost Split - Custodian Fee (\$50.00/3)		16.67 16.67
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - CMRRR Packet to Custodian of Records (\$15.00/3)		5.00 5.00
Legals/Exhibits Scanned, Bates #d, QC'd	32.00 Pages @	0.35 11.20
Online/Email Access	32.00 Pages @	0.20 6.40
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$99.52</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 43981  
Invoice Date : 2/19/2016  
Total Due : \$99.52

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.004  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
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Austin, TX 78767

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Invoice No.	Invoice Date	Payment Terms
44116	2/25/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.014	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

## Admin / Finance

Records From	Ordered By	Reference Info.
SARA AUSTIN, MD Medical/Billing 711 W. 38th St. Bldg F Austin, TX 78705	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		27.00
Cost Split - Custodian Fee (\$63.60/3)		21.20 21.20
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Legals/Exhibits Scanned, Bates #d, QC'd	27.00 Pages @	0.35 9.45
Online/Email Access	27.00 Pages @	0.20 5.40
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$96.30</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 44116  
Invoice Date : 2/25/2016  
Total Due : \$96.30

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.014  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

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Corporate Office: 512.892.5700

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
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Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
44284	3/1/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.019	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
STEEPLECHASE PEDIATRIC CENTER Medical/Billing 13114 FM 1960, #114 Houston, TX 77065	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		52.00
Cost Split - Custodian Fee (\$90.00/3)		30.00 30.00
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - Notary Fee Out of County (travel/meeting) (\$48.00/3)		16.00 16.00
Cost Split - Overnight Delivery from Notary Public (\$20.25/3)		6.75 6.75
Legals/Exhibits Scanned, Bates #d, QC'd	52.00 Pages @	0.35 18.20
Online/Email Access	52.00 Pages @	0.20 10.40
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$141.60</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 44284  
Invoice Date : 3/1/2016  
Total Due : \$141.60

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.019  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

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Invoice No.	Invoice Date	Payment Terms
44280	3/1/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.017	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
RICHARD W. PEARCE, MD  3201 S. Austin Avenue, #210 Georgetown, TX 78626	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		26.00
Cost Split - Custodian Fee (\$56.85/3)		18.95 18.95
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - CMRRR Packet to Custodian of Records (\$15.00/3)		5.00 5.00
Legals/Exhibits Scanned, Bates #d, QC'd	26.00 Pages @	0.35 9.10
Online/Email Access	26.00 Pages @	0.20 5.20
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$98.50</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 44280  
Invoice Date : 3/1/2016  
Total Due : \$98.50

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.017  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

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MAR 08 2016

Admin / Finance

Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
44323	3/2/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.018	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
HOANG MEDICAL ASSOCIATES, PA 12438 FM 1960 Rd., W. Houston, TX 77065	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		79.00
Cost Split - Custodian Fee (\$70.00/3)		23.33 23.33
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - CMRRR Packet to Custodian of Records (\$15.00/3)		5.00 5.00
Legals/Exhibits Scanned, Bates #d, QC'd	79.00 Pages @	0.35 27.65
Online/Email Access	79.00 Pages @	0.20 15.80
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$132.03</b>

Thank you for your business! For questions or a list of other services, please go to [www.TLC-Texas.com](http://www.TLC-Texas.com) or call us at 512.892.5700.

Tax ID: 26-4693089

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Chris Edwards  
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P.O. Box 1546  
Austin, TX 78767

Invoice No. : 44323  
Invoice Date : 3/2/2016  
Total Due : \$132.03

Remit To: **THE LEGAL CONNECTION, INC.**  
7103 Oak Meadow, Suite A  
Austin, TX 78736

Order No. : 10068.018  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

March 2, 2016

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MAR 03 2016

Admin / Finance

City of Austin Law Department  
Attn: Teresa Medina  
P.O. Box 1088  
Austin, Texas 78767

Re: Case No. 1:15-CV-103-SS; In the U.S. District Court for the Western District  
of Texas, Austin Division; Caroline Callaway v. City of Austin, Travis County,  
Austin Police Officers Patrick Oborski and Adam Johnson  
*Ordered by: Chris Edwards*

**INVOICE # SG-1516.b**

Oral Deposition of Caroline Callaway, Volume 2, Taken 2-26-16

Costs for preparing <i>copy</i> of transcript, including electronic and condensed transcript – 188 pages at \$1.55/page -----	\$ 291.40
Videographer, copies of 3 DVDs at \$50/each -----	\$ 150.00
Exhibits – 558 pages at 25 cents/page -----	\$ 139.50
<b>TOTAL</b> -----	<b>\$ 580.90</b>

Please make reference to Invoice # sg-1516.b when making payment.

TAX ID NUMBER: 527-13-6119

*THANK YOU!*

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CITY OF AUSTIN LAW DEPARTMENT  
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Invoice No.	Invoice Date	Payment Terms
44397	3/3/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.006	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
KAREN THOMPSON, Ph.D. 1300 W. Lynn St., #300 Austin, TX 78703	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		22.00
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - CMRRR Packet to Custodian of Records (\$15.00/3)		5.00 5.00
Legals/Exhibits Scanned, Bates #d, QC'd	22.00 Pages @	0.35 7.70
Online/Email Access	22.00 Pages @	0.20 4.40
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$77.35</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 44397  
Invoice Date : 3/3/2016  
Total Due : \$77.35

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.006  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



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**MAR 17 2016**

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Invoice No.	Invoice Date	Payment Terms
44523	3/9/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.009	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
ABIGAIL McNEELEY, LCP  12741 Research Blvd.M #700 Austin, TX 78759	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		27.00
Cost Split - Custodian Fee (\$12.00/3)		4.00 4.00
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - CMRRR Packet to Custodian of Records (\$15.00/3)		5.00 5.00
Legals/Exhibits Scanned, Bates #d, QC'd	27.00 Pages @	0.35 9.45
Online/Email Access	27.00 Pages @	0.20 5.40
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$84.10</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

**Tax ID: 26-4693089**

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 44523  
Invoice Date : 3/9/2016  
Total Due : \$84.10

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.009  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al



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MAR 17 2016

Admin / Finance

Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
44511	3/9/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.027	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
AUSTIN PSYCHIATRY  1114 Lost Creek Blvd. Suite 275 Austin, TX 78746	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		80.00
Cost Split - Custodian Fee (\$102.00/3)		34.00 34.00
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - Notary/Pick Up from Custodian's Office (\$55.00/3)		18.33 18.33
Legals/Exhibits Scanned, Bates #d, QC'd	80.00 Pages @	0.35 28.00
Online/Email Access	80.00 Pages @	0.20 16.00
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$156.58</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

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Chris Edwards  
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P.O. Box 1546  
Austin, TX 78767

Invoice No. : 44511  
Invoice Date : 3/9/2016  
Total Due : \$156.58

Remit To: **THE LEGAL CONNECTION, INC.**  
7103 Oak Meadow, Suite A  
Austin, TX 78736

Order No. : 10068.027  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

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Invoice No.	Invoice Date	Payment Terms
44508	3/9/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.025	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
TEXAS PRESBYTERIAN HOSPITAL OF DALLAS Medical Records 8200 Walnut Hill Ln. Dallas, TX 75231	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		44.00
Cost Split - Custodian Fee (\$103.65/3)		34.55 34.55
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Legals/Exhibits Scanned, Bates #d, QC'd	44.00 Pages @	0.35 15.40
Online/Email Access	44.00 Pages @	0.20 8.80
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$119.00</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

**Tax ID: 26-4693089**

*Please detach bottom portion and return with payment.*

Chris Edwards  
 CITY OF AUSTIN LAW DEPARTMENT  
 P.O. Box 1546  
 Austin, TX 78767

Invoice No. : 44508  
 Invoice Date : 3/9/2016  
 Total Due : \$119.00

Remit To: **THE LEGAL CONNECTION, INC.**  
 7103 Oak Meadow, Suite A  
 Austin, TX 78736

Order No. : 10068.025  
 BU ID : MAIN  
 Case No. : 1:15-CV-00103-SS  
 Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Corporate Office: 512.892.5700

Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

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Invoice No.	Invoice Date	Payment Terms
44882	3/21/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.003	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
AUSTIN REGIONAL CLINIC Medical Records ALL LOCATIONS - Attn: HealthPort 6937 North I H 35 #500 Austin, TX 78752	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		72.00
Cost Split - Custodian Fee (\$56.00/3)		18.66 18.66
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - Statement of Assurance (\$25.00/3)		8.33 8.33
Legals/Exhibits Scanned, Bates #d, QC'd	72.00 Pages @	0.35 25.20
Online/Email Access	72.00 Pages @	0.20 14.40
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$126.84</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 44882  
Invoice Date : 3/21/2016  
Total Due : \$126.84

Remit To: **THE LEGAL CONNECTION, INC.**  
7103 Oak Meadow, Suite A  
Austin, TX 78736

Order No. : 10068.003  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Corporate Office: 512.892.5700

Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
46869	5/6/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.023	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
SCOT J. FROST, M.D. Medical Records 13121 Louetta PMB 1125 Cypress, TX 77429	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$40.25</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
<div>RECEIVED</div> <div>MAY 10 2016</div> <div>Admin / Finance</div>		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 46869  
Invoice Date : 5/6/2016  
Total Due : \$40.25

Remit To: **THE LEGAL CONNECTION, INC.**  
7103 Oak Meadow, Suite A  
Austin, TX 78736

Order No. : 10068.023  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Corporate Office: 512.892.5700

Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
46866	5/6/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.012	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
PARK CITIES PERSONAL PHYSICIANS Medical/Billing 6901 Snider Plaza, #130 Dallas, TX 75205	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$40.25</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
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Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 46866  
Invoice Date : 5/6/2016  
Total Due : \$40.25

Remit To: **THE LEGAL CONNECTION, INC.**  
7103 Oak Meadow, Suite A  
Austin, TX 78736

Order No. : 10068.012  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
46872	5/6/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.024	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
METHODIST PATHOLOGY ASSOCIATES, PLLC  PO Box 4701 Houston, TX 77210	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$40.25</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
<div>RECEIVED</div> <div>MAY 10 2016</div> <div>Admin / Finance</div>		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 46872  
Invoice Date : 5/6/2016  
Total Due : \$40.25

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.024  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

# INVOICE



Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No.	Invoice Date	Payment Terms
47110	5/12/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.010	1/7/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
CARDIO TEXAS Cardiology 1015 E. 32nd Street, St. David's Plaza, Suite 508 Austin, TX 78705	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		111.00
Cost Split - Custodian Fee (\$112.14/3)		37.38 37.38
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Legals/Exhibits Scanned, Bates #d, QC'd	111.00 Pages @	0.35 38.85
Online/Email Access	111.00 Pages @	0.25 27.75
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$164.23</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
<div style="text-align: right;"> <b>RECEIVED</b>  MAY 16 2016 </div>		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 47110  
Invoice Date : 5/12/2016  
Total Due : \$164.23

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow, Suite A**  
**Austin, TX 78736**

Order No. : 10068.010  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al

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Chris Edwards  
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**Admin / Finance**

Invoice No.	Invoice Date	Payment Terms
47903	6/1/2016	Due upon receipt
Order No.	Order Date	Case No.
10068.029	4/4/2016	1:15-CV-00103-SS
Case Name		
CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al		
Records Pertaining To		
CAROLINE CALLAWAY		

Records From	Ordered By	Reference Info.
KINGWOOD PINES HOSPITAL Medical Records ATTN: Health Information Management 2001 Ladbroke Dr. Kingwood, TX 77339	Chris Edwards CITY OF AUSTIN LAW DEPARTMENT P.O. Box 1546 Austin, TX 78767	Client Matter No.: Claim No.: Insured: D/O/L:
CAROLINE CALLAWAY (MEDICAL)		113.00
Cost Split - Custodian Fee (\$210.24/3)		70.08 70.08
Cost Split - Deposition Upon Written Questions (\$80.25/3)		26.75 26.75
Cost Split - Administrative Fee (\$40.50/3)		13.50 13.50
Cost Split - Statement of Assurance (\$8.33/3)		8.33 8.33
Legals/Exhibits Scanned, Bates #d, QC'd	113.00 Pages @	0.35 39.55
Online/Email Access	113.00 Pages @	0.25 28.25
Electronic Delivery		20.00 20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$206.46</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		

Tax ID: 26-4693089

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Chris Edwards  
CITY OF AUSTIN LAW DEPARTMENT  
P.O. Box 1546  
Austin, TX 78767

Invoice No. : 47903  
Invoice Date : 6/1/2016  
Total Due : \$206.46

Remit To: **THE LEGAL CONNECTION, INC.**  
7103 Oak Meadow, Suite A  
Austin, TX 78736

Order No. : 10068.029  
BU ID : MAIN  
Case No. : 1:15-CV-00103-SS  
Case Name : CAROLINE CALLAWAY VS. CITY OF AUSTIN, et al



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GIVENS COURT REPORTING

LAW DEPARTMENT

November 1, 2016

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NOV 01 2016

City of Austin Law Department  
Attn: Teresa Medina  
P.O. Box 1088  
Austin, Texas 78767

LAW DEPARTMENT

Re: Case No. 1:15-CV-103-SS; In the U.S. District Court for the Western District  
of Texas, Austin Division; Caroline Callaway v. City of Austin, Travis County,  
Austin Police Officers Patrick Oborski and Adam Johnson  
*Ordered by: Chris Edwards*

\* \* \* \* \*

INVOICE # SG-1571.b

\* \* \* \* \*

Oral Deposition of Celette Grice Callaway (10-26-16)

Costs and services for providing copy of	
transcript - 118 pages @ \$1.55/page	\$ 182.90
Exhibits - 85 pages @ .25/page	21.25
Copy of video - 2 hours @ \$45/hr	90.00

Oral Deposition of Karen Thompson, Ph.D. (10-27-16)

Costs and services for providing copy of	
transcript - 125 pages @ \$1.55/page	\$ 193.75
Exhibits - 139 pages @ .25/page	34.75
Copy of video - 2 hours @ \$45/hr	90.00

Oral Deposition of Dr. Ira Lown (10-27-16)

Costs and services for providing copy of	
transcript - 68 pages @ 1.55/page	\$ 131.65
Exhibits - 107 pages @ .25/page	26.75
Copy of video - 1 hour @ \$45/hr	45.00

**TOTAL** ----- \$ 816.05

Please make reference to Invoice # sg-1571.b when making payment.

TAX ID NUMBER: 527-13-6119